



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule E-CG Taxable Income of Combined Filers

2008

Each member of the combined group must complete its own Schedule E-CG.

▼ If showing a loss, mark an X in box at left

1	Gross receipts or sales (from U.S. Form 1120, line 1c)	► 1	, , ,
2	Gross profit (from U.S. Form 1120, line 3)	► 2	, , ,
3	Other deductions (from U.S. Form 1120, line 26)	► 3	, , ,
4	Net income (from U.S. Form 1120, line 28)	► 4	, , ,
5	Allowable U.S. wage credit. See instructions	► 5	, , ,
6	Subtract line 5 from line 4	6	, , ,
7	State and municipal bond interest not included in U.S. net income	► 7	, , ,
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	► 8	, , ,
9	Section 168(k) "bonus" depreciation adjustment. See instructions	► 9	, , ,
10	Sections 31I and 3IK intangible expense add back adjustment. See instructions	► 10	, , ,
11	Sections 31J and 3IK interest expense add back adjustment. See instructions	► 11	, , ,
12	Federal production activity add back adjustment. See instructions	► 12	, , ,
13	Other adjustments, including research and development expenses. See instructions	► 13	, , ,
14	Add lines 6 through 13	14	, , ,
15	Abandoned building renovation deduction	× 10 = ► 15	, , ,
16	Dividends deduction (from Schedule E-1, line 9)	► 16	, , ,
17	Exception(s) to the add back of intangible expenses (enclose Schedule ABIE)	► 17	, , ,
18	Exception(s) to the add back of interest expenses (enclose Schedule ABI)	► 18	, , ,
19	Subtract the total of lines 15 through 18 from line 14	19	, , ,
20	Loss carryover (from Schedule E-2, line 8 or line 13, whichever applies)	► 20	, , ,
21	Income subject to apportionment. Subtract line 20 from line 19	► 21	, , ,
22	Income apportionment percentage (from Schedule F, line 5 or 1.0, whichever applies)	► 22	•
23	Multiply line 21 by line 22	23	, , ,
24	Income not subject to apportionment	► 24	, , ,
25	Certified Massachusetts solar or wind power deduction and excess NOL deduction	► 25	, , ,
26	Massachusetts taxable income. Subtract line 25 from the total of lines 23 and 24	26	, , ,
27	Income tax for the purpose of determining allowable credits. See instructions	► 27	, , ,
28	Non-income measure tax due and credit recapture (from Excise Calculation)	28	, , ,
29	Total excise due for the purpose of determining allowable credits. Add lines 27 and 28	29	, , ,
30	Total credits used (from Form 355C, page 2, line 6)	30	, , ,

DRAFT AS OF
JULY 30, 2008
(SUBJECT TO CHANGE)